

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

**M.W. DEPT. - Office expenses for Rs.1909/- incurred from the permanent advance for the month of October & November, 2008 - Reimbursement - Orders - Issued.**

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**MINORITIES WELFARE (O.P.) DEPARTMENT**

**G.O.Rt.No. 50.**

**Dated: 7<sup>th</sup> February, 2009.**

**Read:**

G.O.Ms.No.148, Fin. & Plg.(Admn.I/I&TR) Dept., Dt: 21-10-2002.

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**ORDER:**

In terms of the orders issued in the ref. read above, sanction is hereby accorded to incur an expenditure of **Rs.1909/-** (Rupees one thousand nine hundred and nine only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the **Annexure** of this order for the month of October and November, 2008, in respect of Minorities Welfare Department.

2. The expenditure shall be debited to the Head of Account "2251 - Social Services - 090 - Secretariat - 15 - Minorities Welfare Department - 130 - Office expenses - 132 - Other Office expenses".

3. The Minorities Welfare (O.P-Claims) Department is authorized to draw the amount sanctioned in Para-(1) above and credit the same to the permanent advance.

4. This order does not require the concurrence of Finance Dept. as per rules and orders on this subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Ch. RAJA SULOCHANA,  
DEPUTY SECRETARY TO GOVT.**

**To**

The Minorities Welfare (O.P-Claims) Dept.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.

**Sf/Sc.**

//FORWARDED::BY ORDER//

**SECTION OFFICER**

ANNEXURE TO G.O.Rt.No. 50 , M.W. (O.P) DEPT., DATED: 07-02-2009.			
S.NO.	DATE	DESCRIPTION	AMOUNT
01.	02-10-2008	Paid to FEDCON	115/-
02.	18-10-2008	Paid to Tehran Café for light refreshment	100/-
03.	21-10-2008	Paid to Good Life for purchase Twining Tea Bags and Tea Flavored	170/-
04.	24-10-2008	Paid to Nirmal Industries	100/-
05.	07-11-2008	Paid to Good Life for purchase of Twining Bags and Lemon	290/-
06.	07-11-2008	Purchase of Tah Mahal Tea Bags and Sugar	134/-
07.	04-11-2008	Paid to Ummi Enterprises, for purchase of spiral book	75/-
08.	10-11-2008	Paid to Modern Xerox for purchase of pencil box	35/-
09.	14-11-2008	Paid to National Enge. Works, Mallepally, Hyd., for repairs of Vehicle No.ABX-7916	225/-
10.	14-11-2008	Paid to R.S. Traders, Hyderabad	95/-
11.	24-11-2008	Paid to S.B. Rao & Sons for Vehicle ABX-7916	203/-
12.	25-11-2008	Paid to Deccan Home Needs	60/-
13.	28-11-2008	Paid to FEDCON	172/-
14.	26-11-2008	Paid to Auto charges from Secretariat to High Court	65/-
15.	26-11-2008	Paid to Auto charges from High Court to Secretariat	70/-
		<i>Total:</i>	<i>1909/-</i>

**Ch. RAJA SULOCHANA,**  
**DEPUTY SECRETARY TO GOVT.**

//FORWARDED::BY ORDER//

**SECTION OFFICER**